

# State of Arizona



## Campaign Finance Report

**LINDA GRAY OFFICE HOLDER COMMITTEE**  
**Committee #: 200402587**

**Treasurer: GRAY, LARRY D, SR**  
**4535 W Columbine Dr, Glendale, AZ 85304**  
**Phone: (602) 938-2914**  
**Email: lindagray16@yahoo.com**

### Amended 2010 January 31st Report

Election Cycle: **2009-2010**  
Date Filed: April 5, 2010  
Reporting Period: November 25, 2008-December 31, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,221.73
Total Cash Receipts this Reporting Period:	\$3,515.00
Total Cash Disbursements this Reporting Period:	\$2,049.66
Cash Balance at End of Reporting Period:	\$2,687.07

Report ID: 55747

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,515.00	\$0.00	\$3,515.00	\$3,515.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$3,515.00</b>	<b>\$0.00</b>	<b>\$3,515.00</b>	<b>\$3,515.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,049.66	\$54.14	\$2,103.80	\$2,103.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$2,049.66</b>	<b>\$54.14</b>	<b>\$2,103.80</b>	<b>\$2,103.80</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$2,049.66</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	LUCERO, LARRY	01/05/2009	\$65.00	\$65.00
<b>Address:</b>	1 S Church Ave, Ste 100, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	MANAGER, GOV'T RELATIONS, TUCSON ELECTRIC POWER			
<b>Name:</b>	MCKAY, GIBSON	01/05/2009	\$65.00	\$65.00
<b>Address:</b>	855 W Edgemont Ave, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	PUBLIC AFFAIRS, HIGHGROUND			
<b>Name:</b>	BOYLE, KATHLEEN	01/06/2009	\$65.00	\$65.00
<b>Address:</b>	3114 E Rock Wren Rd, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	EXECUTIVE DIRECTOR, ARIZONA COMMUNITY COLLEGE ASSOC			
<b>Name:</b>	DAY, CHRIS	01/06/2009	\$32.50	\$32.50
<b>Address:</b>	211 E Hayward Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	DAY, JANA	01/06/2009	\$32.50	\$32.50
<b>Address:</b>	211 E Hayward Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	LAWYER, FENEMORE CRAIG			
<b>Name:</b>	LEWIS, MARK	01/06/2009	\$200.00	\$65.00
<b>Address:</b>	2515 E Thomas Rd, # 16-852, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	GOVERNMENT RELATIONS, ROBINSON COMM.			
<b>Name:</b>	Richardson, Charles	01/06/2009	\$65.00	\$65.00
<b>Address:</b>	946 Calle Amanecer, Ste P, San Clemente, CA 92673		Cash	
<b>Occupation:</b>	Government Relations, Advantage Interlock			
<b>Name:</b>	SANDQUIST, JEFF	01/06/2009	\$65.00	\$65.00
<b>Address:</b>	17870 N 95th St, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Director, Veridus			
<b>Name:</b>	GREEN, MICHAEL	01/07/2009	\$65.00	\$65.00
<b>Address:</b>	6544 N 36th St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	ATTORNEY, FENNEMORE, CRAIG			
<b>Name:</b>	GUTIER, ALBERTO	01/07/2009	\$65.00	\$65.00
<b>Address:</b>	7825 N 14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	GOVT RELATIONS, SELF			
<b>Name:</b>	ISAACSON, DON	01/07/2009	\$32.50	\$32.50
<b>Address:</b>	3101 N Central Ave, Ste 1090, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	ATTORNEY, RIDGE & ISAACSON			
<b>Name:</b>	ISAACSON, MARIE	01/07/2009	\$32.50	\$32.50
<b>Address:</b>	301 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	Human Resources Consultant, State of AZ			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MOORTEL, JACK	01/07/2009	\$65.00	\$65.00
<b>Address:</b>	18809 N 89th Dr, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	ATTORNEY, LEWIS AND ROCA LLP			
<b>Name:</b>	Polito, Sam	01/07/2009	\$65.00	\$65.00
<b>Address:</b>	75 W Linda Vista Blvd, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	Political Consultant, Self Employed			
<b>Name:</b>	AARONS, BARRY	01/08/2009	\$50.00	\$50.00
<b>Address:</b>	2323 N Central Ave, Unit 304, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	CONSULTANT, SELF			
<b>Name:</b>	ABATE, J F	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	3150 N Manor Dr W, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	AHLMER, MICHELLE A	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	7564 E Milagro Ave, Mesa, AZ 85209		Cash	
<b>Occupation:</b>	Director, RETAILERS ASSOCIATION			
<b>Name:</b>	Aja, Bas	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	22802 W Gibson Ln, Buckeye, AZ 85326		Cash	
<b>Occupation:</b>	Director, Cattlemen's Association			
<b>Name:</b>	ARENA, E	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	8850 E Altadena Ave, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	CONSULTANT, ARENA GOVT. COMM. INC.			
<b>Name:</b>	ATTRIDGE, MONICA	01/08/2009	\$50.00	\$50.00
<b>Address:</b>	2034 E Southern Ave, Ste G, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Partner, BH CONSULTING			
<b>Name:</b>	BARNES, STAN	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	3412 E Grandview St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	EXECUTIVE, COPPER STATE CONSULTING GROUP			
<b>Name:</b>	Baughman, Todd	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	5122 N 31st Way, Unit 234, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Polictical Consultant, Policy Development Group			
<b>Name:</b>	BOILINI, KRISTEN	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	913 W McDowell Rd, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	CONSULTANT, KRB CONSULTING			
<b>Name:</b>	CANNATA, SUSAN	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	71 W State Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	ATTORNEY, MILLER, LASOTA & PETERS			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CONNELL, JUDITH	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	8426 W Augusta Ave, Glendale, AZ 85305		Cash	
<b>Occupation:</b>	CONSULTANT, SELF-EMPLOYED			
<b>Name:</b>	GILSTRAP, SUZANNE B.	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	PO Box 13116, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	CONSULTANT, CAPITOL CONSULTING, LLC			
<b>Name:</b>	HAYDEN, KARRY L	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	2250 S Cottonwood, Mesa, AZ 85202		Cash	
<b>Occupation:</b>	GOV'T AFFAIRS REP., FARMERS INS			
<b>Name:</b>	HERMON, BEV	01/08/2009	\$150.00	\$65.00
<b>Address:</b>	2034 E Southern Ave, Ste G, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Partner, BH CONSULTING			
<b>Name:</b>	ISAAK, JASON	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	5646 N 12th Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	CONSULTANT, POLICY DEVELOPMENT GROUP			
<b>Name:</b>	Johns, Gary	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	9838 E Little Nugget Way, Apache Junction, AZ 85218		Cash	
<b>Occupation:</b>	Owner, Smart Start			
<b>Name:</b>	Kaites, John	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Attorney, Kaites, lafrate & Rai, PLC			
<b>Name:</b>	LEVINUS, COURTNEY	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	501 W Ocotillo Rd, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	GOVERNMENT AFFAIRS, CAPITOL CONSULTING LLC			
<b>Name:</b>	MANGUM, DEDE	01/08/2009	\$32.50	\$32.50
<b>Address:</b>	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	OFFICE MANAGER, JOHN K. MANGUM, P.C.			
<b>Name:</b>	MANGUM, JOHN	01/08/2009	\$32.50	\$32.50
<b>Address:</b>	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	ATTORNEY, LAW OFFICES OF JOHN K MANGUM PC			
<b>Name:</b>	McCallister, Dianne	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	5401 E Van Buren St, Apt 1061, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	Polictial Consultant, Public Policy Partners			
<b>Name:</b>	MOLERA, JAIME	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	14453 S 41st Way, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	CONSULTANT, SELF EMPLOYED			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	NORTON, JAMES F	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	218 E Yearling Rd, Phoenix, AZ 85085		Cash	
<b>Occupation:</b>	Polictical Constultant, SELF			
<b>Name:</b>	Senseman Jr, Paul	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	7635 W Alexandria Way, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	Consultant, Policy Development Group			
<b>Name:</b>	SIGMUND, EILEEN	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	7500 N Dreamy Draw Dr, Ste 220, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	CEO, AZ Charter Schools Assoc.			
<b>Name:</b>	SIKOKIS, DIANE	01/08/2009	\$50.00	\$50.00
<b>Address:</b>	22452 N 55th St, Phoenix, AZ 85054		Cash	
<b>Occupation:</b>	GOVERNMENT RELATIONS, MARICOPA COUNTY			
<b>Name:</b>	SIMONETTA, NICHOLAS	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	9850 W Eagle Talon Trl, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	ATTORNEY, JENNINGS STROUSS & SALMON			
<b>Name:</b>	STEVENS, SUSAN	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	2700 N Central Ave, Ste 1000, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	Attorney, SUSAN C. STEVENS, ESQ.			
<b>Name:</b>	Taylor, Penny	01/08/2009	\$25.00	\$25.00
<b>Address:</b>	1521 N Project Dr, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Government Affairs, Salt River Project			
<b>Name:</b>	WHITE, LYNDA H	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	6028 E Phelps Rd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	MANAGER - GOV'T RELATIONS, Freeport-McMoran Copper & Gold Inc.			
<b>Name:</b>	WILSON, ""RIP"" STEPHEN	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	CONSULTANT, SRW CONSULTING			
<b>Name:</b>	WREN, ED	01/08/2009	\$65.00	\$65.00
<b>Address:</b>	77 E Missouri Ave, Unit 6, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	PRESIDENT, WREN & ASSOCIATES			
<b>Name:</b>	DORN, THOMAS	01/09/2009	\$65.00	\$65.00
<b>Address:</b>	5225 E Voltaire Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	PRINCIPAL, DORN POLICY GROUP INC.			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HERMON, BEV	01/09/2009	<b>\$(85.00)</b>	\$65.00
<b>Address:</b>	2034 E Southern Ave, Ste G, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Partner, BH CONSULTING			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Excess contribution			
<b>Original Date:</b>	01/08/2009			
<b>Original Amount:</b>	\$150.00			
<b>Name:</b>	IMMERMAN, ALAN & TERESA	01/09/2009	\$130.00	\$130.00
<b>Address:</b>	3515 E Carol Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	CHIROPRACTOR/HOMEMAKER, SELF-EMPLOYED			
<b>Name:</b>	KELLY, JOHN	01/09/2009	\$65.00	\$65.00
<b>Address:</b>	5502 E Emile Zola Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	PRINCIPAL, TRIADVOCATES			
<b>Name:</b>	LEWIS, MARK	01/09/2009	<b>\$(135.00)</b>	\$65.00
<b>Address:</b>	2515 E Thomas Rd, # 16-852, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	GOVERNMENT RELATIONS, ROBINSON COMM.			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Original Date:</b>	01/06/2009			
<b>Original Amount:</b>	\$200.00			
<b>Name:</b>	Post, Laura	01/09/2009	\$65.00	\$65.00
<b>Address:</b>	916 W Adams St, Ste 1, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	Membership Serivces Director, Arizona Rock Products Association			
<b>Name:</b>	SHULTZ, MARTIN L	01/09/2009	\$65.00	\$65.00
<b>Address:</b>	PO Box 53999, Phoenix, AZ 85072		Cash	
<b>Occupation:</b>	VICE PRESIDENT GOVERNMENT AFFAIRS, ARIZONA PUBLIC SERVICE			
<b>Name:</b>	Roth, Michael	01/15/2009	\$65.00	\$65.00
<b>Address:</b>	6900 E Camelback Rd, Ste 810, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	Attorney, Self			
<b>Name:</b>	Kurth, Wendi L	01/19/2009	\$65.00	\$65.00
<b>Address:</b>	12615 N Tatum Blvd, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	unknown, Shogun Restaurant			
<b>Name:</b>	Hughes, Jessica M	01/21/2009	\$65.00	\$65.00
<b>Address:</b>	12615 N Tatum Blvd, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	Unknown, Shugun Restaurant			
<b>Name:</b>	Rattay, Joan H	10/22/2009	\$10.00	\$10.00
<b>Address:</b>	4023 W Griswold Rd, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	Retired			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BARNES, MARK	12/15/2009	\$70.00	\$70.00
<b>Address:</b>	8565 E Via de Viva, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	Consultant, Barnes and Associates			
<b>Name:</b>	DEMENNA, KEVIN	12/16/2009	\$70.00	\$70.00
<b>Address:</b>	1825 W Adams St, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	PRESIDENT, DEMENNA & ASSOCIATES			
<b>Name:</b>	Liggett, Bruce	12/16/2009	\$70.00	\$70.00
<b>Address:</b>	1967 E Chilton Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Political Consultant, Self			
Total of Individual Contributions			\$3,735.00	
Total of Refunds Given			(\$220.00)	
Net Total of Individual Contributions			\$3,515.00	



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	STAPLES	01/09/2009	\$10.82	\$10.82
<b>Address:</b>	2760 W Peoria Ave, , Phoenix, AZ 85029		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Thank You Cards			
<b>Name:</b>	AZ AFRICAN AMERICAN REPUBLICAN COMMITTEE	01/15/2009	\$45.00	\$45.00
<b>Address:</b>	PO Box 12186, , Glendale, AZ 85318		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Martin Luther King Event			
<b>Name:</b>	GRAY, LINDA	03/29/2009	\$32.41	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement Qwest-internet 12-10-08			
<b>Name:</b>	GRAY, LINDA	03/29/2009	\$32.41	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement Qwest-Internet 1-10-09			
<b>Name:</b>	GRAY, LINDA	03/29/2009	\$32.41	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement Qwest-Internet 2-10-09			
<b>Name:</b>	GRAY, LINDA	03/29/2009	\$32.41	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement Qwest-Internet 3-10-09			
<b>Name:</b>	GRAY, LINDA	03/29/2009	\$73.79	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement Verizon 12-21-08			
<b>Name:</b>	GRAY, LINDA	03/29/2009	\$114.18	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement Verizon phone upgrade 12-24-08			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	GRAY, LINDA	03/29/2009	\$147.17	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement Verizon 1-21-09			
<b>Name:</b>	GRAY, LINDA	03/29/2009	\$87.07	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement Verizon 2-21-09			
<b>Name:</b>	GRAY, LINDA	03/29/2009	\$126.10	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement Verizon 3-21-09			
<b>Name:</b>	GRAY, LINDA	03/29/2009	\$26.20	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Reimbursement Wallbuilders 2-6-09			
<b>Name:</b>	GRAY, LINDA	03/29/2009	\$152.40	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Communications - Bumper stickers			
<b>Memo:</b>	Reimbursement Wallbuilders 2-25-09			
<b>Name:</b>	ARIZONA COLLEGE REPUBLICANS	04/02/2009	\$100.00	\$100.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	Voter Registration Drive			
<b>Name:</b>	GRAY, LINDA	07/31/2009	\$32.41	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement for Qwest 4-10-09			
<b>Name:</b>	GRAY, LINDA	07/31/2009	\$14.14	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement for Qwest 5-10-09			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	GRAY, LINDA	07/31/2009	\$36.99	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement for Qwest 7-10-09			
<b>Name:</b>	GRAY, LINDA	07/31/2009	\$129.19	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement for Verizon 4-21-09			
<b>Name:</b>	GRAY, LINDA	07/31/2009	\$131.23	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement for Verizon 5-21-09			
<b>Name:</b>	GRAY, LINDA	07/31/2009	\$130.96	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement for Verizon 6-21-09			
<b>Name:</b>	GRAY, LINDA	07/31/2009	\$133.06	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement for Verizon 7-21-09			
<b>Name:</b>	GRAY, LINDA	08/13/2009	\$54.14	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Terms	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	Printer Toner from Cartridge World			
<b>Name:</b>	Sports Station Ltd	08/15/2009	\$18.99	\$18.99
<b>Address:</b>	1170 N Gilbert Rd, Ste 117, Gilbert, AZ 85234		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Embroidered Polo Shirt			
<b>Name:</b>	BANK OF AMERICA	08/31/2009	\$5.00	\$44.00
<b>Address:</b>	1910 W Thunderbird Rd, , Phoenix, AZ 85023		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Check enclosure fee			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	National Foundation for Women Legislators	08/31/2009	\$250.00	\$0.00
<b>Address:</b>	910 16th St NW, Ste 100, Washington, DC 20006		Cash	
<b>Category:</b>	Professional Services - Training			
<b>Memo:</b>	Annual Conference			
<b>Name:</b>	National Foundation for Women Legislators	09/14/2009	\$(250.00)	\$0.00
<b>Address:</b>	910 16th St NW, Ste 100, Washington, DC 20006		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Original Date:</b>	08/31/2009			
<b>Original Amount:</b>	(\$250.00)			
<b>Name:</b>	GRAY, LINDA	10/16/2009	\$114.97	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement Verizon 8-21-09			
<b>Name:</b>	GRAY, LINDA	10/16/2009	\$140.38	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement Verizon 9-21-09			
<b>Name:</b>	GRAY, LINDA	10/16/2009	\$36.99	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement Qwest 8-10-09			
<b>Name:</b>	GRAY, LINDA	10/16/2009	\$36.99	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement Qwest 9-10-09			
<b>Name:</b>	GRAY, LINDA	10/16/2009	\$36.99	\$1,884.99
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Reimbursement Qwest 10-10-09			
<b>Name:</b>	BANK OF AMERICA	10/30/2009	\$13.00	\$44.00
<b>Address:</b>	1910 W Thunderbird Rd, , Phoenix, AZ 85023		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Maintenance Fee			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	11/30/2009	\$13.00	\$44.00
<b>Address:</b>	1910 W Thunderbird Rd, , Phoenix, AZ 85023		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Maintenance Fee			
<b>Name:</b>	BANK OF AMERICA	12/31/2009	\$13.00	\$44.00
<b>Address:</b>	1910 W Thunderbird Rd, , Phoenix, AZ 85023		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Maintenance Fee			
Total of Operating Expenses			\$2,353.80	
Total of Refunds, Rebates, and Credits Received			(\$250.00)	
Net Total of Operating Expenses			\$2,103.80	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> GRAY, LINDA Original Amount of Debt: \$54.14 Original Transaction Date: 08/13/2009	08/13/2009	\$54.14
<b>Debt Balance at End of Reporting Period</b>		\$54.14
Total of Outstanding Debt Before Adjustments		\$54.14
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$54.14

